



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RNC ROMNEY
PROD: RNC ROMNEY
TITLE: 245602

INVOICE NUMBER: 61-200061779 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401312 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 274
ESTIMATE#: 274
SCHEDULE DATES: 10/03/2012 - 10/09/2012 AGY#/ADV#: 23247/26604
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/03 - 10/07	06:00A-07:00A	850	1	10/03	WE	06:14A	:30		2012MRFP128	850		
2	10/08 - 10/09	06:00A-07:00A	850	1	10/08	MO	06:11A	:30		2012MRFP133	850		
3	10/03 - 10/07	07:00A-09:00A	850	1	10/03	WE	08:54A	:30		2012MRFP128	850		
4	10/08 - 10/09	07:00A-09:00A	850	1	10/08	MO	08:55A	:30		2012MRFP133	850		
5	10/03 - 10/07	09:00A-10:00A	200	1	10/03	WE	09:55A	:30		2012MRFP128	200		
6	10/08 - 10/09	09:00A-10:00A	200	1	10/08	MO	09:44A	:30		2012MRFP133	200		
7	10/03 - 10/07	10:00A-11:00A	240	1	10/03	WE	10:24A	:30		2012MRFP128	240		
8	10/08 - 10/09	10:00A-11:00A	240	1	10/08	MO	10:44A	:30		2012MRFP133	240		
9	10/03 - 10/07	11:00A-12:00P	350	1	10/03	WE	10:59A	:30		2012MRFP128	350		
10	10/08 - 10/09	11:00A-12:00P	350	1	10/08	MO	10:59A	:30		2012MRFP133	350		
11	10/03 - 10/07	12:00P-12:30P	325	1	10/03	WE	12:10P	:30		2012MRFP128	325		
12	10/08 - 10/09	12:00P-12:30P	325	1	10/08	MO	12:30P	:30		2012MRFP133	325		
13	10/03 - 10/07	12:30P-01:00P	200	1	10/03	WE	12:48P	:30		2012MRFP128	200		

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* All times based on EST

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14	10/08 - 10/09	12:30P-01:00P	200	1	10/08	MO	12:59P	:30		2012MRFP133	200		
15	10/03 - 10/07	01:00P-02:00P	240	1	10/03	WE	01:55P	:30		2012MRFP128	240		
16	10/08 - 10/09	01:00P-02:00P	240	1	10/08	MO	01:57P	:30		2012MRFP133	240		
17	10/03 - 10/07	04:00P-05:00P	375	1	10/03	WE	04:29P	:30		2012MRFP128	375		
18	10/08 - 10/09	04:00P-05:00P	375	1	10/08	MO	04:39P	:30		2012MRFP133	375		
19	10/03 - 10/07	05:30P-06:00P	950	1	10/03	WE	05:52P	:30		2012MRFP128	950		
20	10/08 - 10/09	05:30P-06:00P	950	1	10/08	MO	05:41P	:30		2012MRFP133	950		
21	10/03 - 10/07	06:00P-06:30P	1,100	1	10/03	WE	06:14P	:30		2012MRFP128	1,100		
22	10/08 - 10/09	06:00P-06:30P	1,100	1	10/08	MO	06:21P	:30		2012MRFP133	1,100		
23	10/03 - 10/07	07:00P-07:30P	1,400	1	10/04	TH	06:59P	:30		2012MRFP128	1,400		
24	10/08 - 10/09	07:00P-07:30P	1,400	1	10/08	MO	07:06P	:30		2012MRFP133	1,400		
25	10/08 - 10/09	08:00P-10:00P COMMENT: DWTS CD	7,500	1	10/08	MO	08:46P	:30		2012MRFP133	7,500		
26	10/08 - 10/09	09:00P-10:00P	7,500	1	10/09	TU	09:24P	:30		2012MRFP133	7,500		

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26	10/08 - 10/09	09:00P-10:00P COMMENT: DWTS	7,500	1									
27	10/08 - 10/09	10:00P-11:00P COMMENT: PRVT PRACT CD	2,300	1	10/09	TU	10:31P	:30		2012MRFP133	2,300		
28	10/03 - 10/07	10:00P-11:00P COMMENT: SCANDAL CD	3,800	1	10/04	TH	10:41P	:30		2012MRFP128	3,800		
29	10/03 - 10/07	10:00P-11:00P COMMENT: 20/20 CD	1,700	1	10/05	FR	10:38P	:30		2012MRFP133	1,700		
30	10/03 - 10/07	06:00A-07:00A	190	1	10/06	SA	06:36A	:30		2012MRFP133	190		
31	10/03 - 10/07	07:00A-08:00A	275	1	10/06	SA	07:08A	:30		2012MRFP133	275		
32	10/03 - 10/07	03:30P-07:00P	3,000	2	10/06	SA	03:29P	:30		2012MRFP133	3,000		
					10/06	SA	06:07P	:30		2012MRFP133	3,000		
33	10/03 - 10/07	07:00A-08:00A	375	1	10/07	SU	07:10A	:30		2012MRFP133	375		
34	10/03 - 10/07	10:00A-11:00A	475	1	10/07	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-475
35	10/03 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:29P	:30		2012MRFP133	725		

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36	10/03 - 10/07	08:00P-09:00P COMMENT: ONCE UPON CD	4,200	1	10/07	SU	08:20P	:30		2012MRFP133	4,200		
37	10/03 - 10/07	09:00P-10:00P COMMENT: REVENGE 2	2,000	1	10/07	SU	09:45P	:30		2012MRFP133	2,000		
38	10/03 - 10/07	11:00P-11:35P	1,100	1	10/07	SU	11:21P	:30		2012MRFP133	1,100		
39	10/03 - 10/03	09:00P-11:00P COMMENT: PRES DEBATE	1,300	1	10/03	WE	10:59P	:30		2012MRFP128	1,300		
TOTAL UNITS: 39					ACTUAL GROSS BILLING: 53,125.00						TOTAL ADJUSTMENTS: -475.00		
PERIOD GROSS COST PER ORDER CONFIRMATION: 53,600.00					AGENCY COMMISSION: -7,968.75								
					NET DUE: 45,156.25								

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